

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Non-Stationery – Purchase of Samsung SF-651P Model Laser Fax Cartridge from M/s.Sadhguru Trading & Services, Hyderabad – Payment of ` .4,900/- Sanctioned- Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.Rt.No. 2561**

**Dated 10<sup>th</sup> June, 2013**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.13676/OP.III/13-1, dated 22.05.2013.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/034/13, Dated 27.05.2013.

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**ORDER:**

Sanction is hereby accorded for the payment of ` .4,900/- (Rupees Four thousand nine hundred only) to M/s.SadHGuru Trading & Services, Hyderabad towards the cost of Samsung SF-651P Model Laser Fax Cartridge supplied for the use of Spl.Secretary to Govt. (Protocol) Peshi, GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN**  
**ADDL.SECRETARY TO GOVERNMENT (GENL.)**

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

**SECTION OFFICER**